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#### COMMONWEALTH OF PENLITYLVANIA TER-EP DEPARTMENT OF ENVIRONMENTAL RESOURCES 12.0 mg/ 15 - 17. 1: 22

BUREAU OF WASTE MANAGEMENT.

Highland Building SCOTTLLESTELM REGION

121 South Highland Avenue
Pittsburgh, Pennsylvania 15206-3988

(412) 665-2900 (answers 24 hrs.)

April 29, 1986

#### CERTIFIED MAIL FP 580 728 635

Un. Divid. Pasquale, President Col-Fin Specialty Steel Componation P.O. Dox 562, Front Street Fallston, PA 15066

> RE: Hazardous Waste Manifest Violations Col-Fin Specialty Steel Componation EPA I.D. #PAD000737031 Beaver County Manfredi Motor Transport Company EPA I.D. #CMD002234919 License #PA-AH0044

Dear Mr. Pasquale:

Enclosed are three (3) copies of a Letter-Agreement in settlement of violations of the Pennsylvania Solid Waste Management Act, the Act of July 7, 1900, P.L. 330, 35 P.S. §6013.101, et seq. ("SWMA"), which occurred from October, 1985 through January, 1986.

Please sign all three copies and return them to this office within tent (10) days of receipt thereof. You will receive an executed copy for your records after the documents are signed on behalf of the Department of Environ-mental Pesources. The facts of the matter and the terms of the settlement are as follows:

- Col-Fin Specialty Steel Corporation is a generator of hazardous waste, specifically spent acid (KO62), with I.D. #PZD000737031.
- 2. a) On October E, 1985, and October 23, 1985, Col-Fin shipped two shipments of hazardous waste, specifically, spent sulfuric acid (RC62), via Manfredi Motor Transport Company. These shipments were accompanied by Companylvania Manifest Document Numbers PASOI311100 and PASOI311133 respectively.
  - b) Paracylyania Manifest Do amant Numbers P4801311100 and P#801311133 were incoming in that the numerity of head for waste was pot designator violating 25 Pa. Cade Section 75.35 (2017)(viii).

- On November 14, 1985; December 9, 10, and 12, 1985; and January 8, 10. and 13, 1986, Col-Fin shipped hazardous waste; specifically, spent sulfuric acid (KO62). These shipments were accompanied by Pennsylvania Manifest Document Numbers PAE01311170, PAE01311192, PAE01311203, FASO1311214, ₹AB01311236, PAB01311240, and PAB01311251 respectively.
  - The manifests listed in 3(a) above were incomplete in that transporter EPA 1.D. Numbers were missing or incorrect and valid Pannsylvania Hazardous Waste License Numbers were missing.
- Col-Fir's shipment of the hazardous waste with accompanying incomplete 4. manifests violates 25 Pa. Code Section 75.253(d)(1) and Sections 403(a) and £10(4) of the SWMA, supra., 35 P.S. §§6010.403(a) and 6018.610(4).
- 5. In settlement of all claims for monetary penalties assessible against Col-Fin pursuant to Section 605 of the SWMA, supra., for the violations described in Paragraphs 2.b, 3.b and 4, Col-Fin agrees to pay a civil penalty of five hundred dollars (\$500.00) for settlement purposes as set forth herein, which shall be due and payable upon execution of this Letter-Agreement. Said payment shall be submitted to the Department together with the signed copies of this Letter-Agreement and shall be in the form of certified check or the like made payable to the Commonwealth of Pennsylvania, Solid Waste Abatement Fund, and shall be forwarded to Charles Duritsa, Regional Manager, Bureau of Waste Management, Pa. Dept. of Environmental Resources, 121 S. Highland Avenue, Pittsburgh, PA 15206-3983.
- In consideration of the above payment by Col-Fin. DER agrees not to 6. initiate any action pursuant to Section 605 of the SWMA, supra., for the violations described in Paragraphs 2.b, 3.d and 4 above which occurred on or about October 8, 1985 through January 13, 1986. Nothing in this Letter-Agreement shall be construed to relieve Col-Fin from any future liability for environmental damage which results from any activity described herein.

Charles A. Buritsa

Funional Managar

Paramof Waste Management

AFFRENCED AS TO FORM AND ILLENGINERY:

FOR THE CEPARTMENT OF ENVIRONMENTAL RESOURCES:

Regional Solid Waste Hanager Assistant Counsel

Southwest Regional Office

FOR COL-FIN SPECIALTY STEEL CORPORATION:

The undersigned states, subject to the penalty of 18 Pa C.S. §4904 related to unsworn falsification to authority, that he is authorized to execute this Letter-Agreement on behalf of Col-Fin Specialty Steel Corporation:

i ama.

V.9.

Date

Title: Tres

CA3/k1d

cc: Dan Peterson Beaver County Ragional Chron

Leanard Tritt - Hbg.

THE CORPORATION 1 - 12 : All/1107515

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### ONLY SIND OF COME COLD ON

5-9-86 DATE

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Commonwealth of Pennsylvania

Soli! Vaste Abatement Fund

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#PMT000737031

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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES

BUREAU OF WASTE MANAGEMENT Municipal Building, 2nd Floor Eighth & 15th Streets Beaver Falls, PA 15010

November 17, 1987

Dave Pasquale Col-fin, Inc. Front Street Fallston. PA 15066

> RE: Hazardous Waste Inspection Col-fin, Inc. Fallston Beaver County

> > EPA I.D. #PAD000737031

Dear Mr. Pasquale:

On October 27, 1987, a hazardous waste inspection was conducted of your facility pursuant to the Pennsylvania Solid Waste Management Act, the Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. Section 6018.101 et seq., and the Rules and Regulations promulgated thereunder. The requirements of this Act are being enforced by the Pennsylvania Department of Environmental Resources which has received final authorization over hazardous waste activities by the U.S. Environmental Protection Agency.

Your company has filed as a generator of hazardous waste. The inspection revealed the following violations of the regulations adopted pursuant to Act 97 and Chapter 75 Rules and Regulations for Solid Waste Management, 25 Pa. Code Sections 75.262 and 75.265:

- Section 75.262(f)(1) Before transporting or offering a shipment of hazardous waste for transportation off-site, a generator shall permanently mark each container of 110 gallons or less according to U. S. Department of Transportation requirements under 49 CFR Section 172.304 with a Pennsylvania hazardous waste label.
- Section 75.262(f)(2) Before transporting hazardous waste or offering hazardous waste for transportation off-site, a generator shall placard or offer the initial transporter the appropriate placards according to the United States Department of Transportation requirements under 49 CFR Part 172, Subpart F.
- 3. Section 75.262(g)(1)(ii) and (iii) A generator may accumulate hazardous waste on-site without a permit for ninety (90) days or less, provided that the waste is placed in containers which meet all U.S. Department of Transportation packaging, marking, and labeling requirements in Subsection (f), and all containers are managed in accordance with Section 75.265(q)(1-9) relating to use and management of containers.

- 4. Section 75.262(g)(1)(iv) On each container, each date on which any hazardous waste was placed in that container shall be clearly marked and visible for inspection.
- Section 75.265(q)(3) A container holding hazardous waste shall be kept closed during storage, except when it is necessary to add or remove waste.
- 6. Section 75.265(q)(5) The owner or operator shall inspect areas where containers are stored, at least weekly, for leaks and deterioration caused by corrosion or other factors.
- 7. Section 75.262(1)(1) A generator who ships hazardous waste off-site shall submit quarterly reports.
- 8. Section 262(n)(5) All generators of hazardous waste shall be responsible for developing and implementing a contingency plan approved by the Department for effective action to minimize and abate discharges or spills of hazardous waste from an incident resulting from the generator's activities on or adjacent to generators property. Such contingency plan shall require compliance with Section 75.264 (relating to new and existing hazardous waste facilities applying for permit), and Section 75.265 (relating to interim status or hazardous waste management facilities and permit program for new and existing hazardous waste management facilities), be developed in accordance with the Department guidelines for contingency plans, and be submitted to the Department for approval as the Department prescribes.
- 9. Act 97, Section 403(b)(2) All containers used for the storage, transportation, or disposal of hazardous waste should be labeled so as to identify accurately such waste.
- 10. Section 75.265(r)(6) For liquid storage and above-ground tanks or partially above-ground tanks, there shall be a containment structure with a capacity that equals or exceeds the largest above-ground tank volume plus a reasonable allowance for precipitation based on local weather conditions and plant operation.
- 11. Section 75.265(r)(8) The owner or operator of a tank shall inspect where present:
  - 1) the level of waste in the tank, at least once each operating day,
  - 2) the construction materials of the tank, at least weekly, to detect corrosion or leaking of fixtures or seams, and
  - 3) the construction materials of, and the area immediately surrounding, discharge confinement structures at least weekly to detect corrosion or obvious signs of leakage.

To abate these violations, you should:

- Begin to label all drums before shipment with the Pennsylvania label immediately upon receipt of this Notice;
- 2. Have placards available to be offered to transporters within fifteen (15) days of receipt of this Notice;
- 3. Mark all accumulation drums with a date when waste was first put in the drum and keep drums closed unless adding waste immediately upon receipt of this Notice;
- 4. Develop a written weekly inspection schedule of the drum area within fifteen days of receipt of this Notice;
- 5. Submit quarterly reports for all quarters beginning January, 1981 to present within thirty (30) days of receipt of this Notice;
- 6. Prepare a Preparedness, Prevention and Contingency Plan according to the enclosed guidelines and submit it to the Department for review (attention: Mr. John Pastelock) within sixty (60) days of receipt of this Notice:
- 7. Label the waste acid tank to accurately identify contents immediately upon receipt of this Notice;
- 8. Construct an adequate containment structure around the waste acid tank as described in Section 75.265(r) within ninety (90) days of receipt of this Notice:
- Begin to inspect the tank and containment structure on a weekly basis with a written documentation of inspections immediately upon receipt of this Notice.
- 10. Develop an employee training program with written documentation of an annual review within fifteen (15) days of receipt of this Notice.

This letter does not waive, either expressly or by implication, the power or authority of the Commonwealth of Pennsylvania to prosecute for any and all violations of law arising prior to or after the issuance of this letter or the conditions upon which the letter is based, nor shall this letter be construed so as to waive or impair any rights of the Department of Environmental Resources, heretofore or hereafter existing.

This letter shall also not be construed as a final action of the Department of Environmental Resources.

Sincerely,

MRIKW

Mark Russell Solid Waste Specialist Bureau of Waste Management

MR/1d

Enclosure: PPC Guidelines

cc: Regional
Chron
Beaver County
Kathy Watson
John Haluszczak

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### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### **REGION III**

841 Chestnut Building Philadelphia, Pennsylvania 19107

SUBJECT: RCRA Inspection - COL-FIN, INC.
PAD 00 073 7031

DATE: JAN. 30,1988

FROM:

William L. Walsh, EPS

PA RCRA Enforcement Section (3HW11) WLW

TO:

File

JOSEPH KOTLINSKI, ACTING CHIEF PETER W. Schaul, Chief

PA RCRA Enforcement Section (3HW11)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS

INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF

THESE VIOLATIONS.

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#### Pennsylvania Department of Environmental Resources Bureau of Waste Menagement

#### Hazardous Waste Inspection Report Generators — Part A

	Date of inspection	2-1/37	Time start	Tim	e finish	
	Name of inspector	MATH RUS	55E 1/			
	Location Falls	Ion Front	Lst.			
	County Beau.		Municip	vality Falls	ton	
	Identification number _	PAD000	73703/		<del>-</del>	
	Name of responsible of	icial Days /	asquall			•
	Title	Piesick	cut			
	Mailing address	po Bx 5	62 Fall	Ston PA	15066	
				,		
		•				
•	Mailing address (if diffe		•			
·.	Area code and telephon					
				•		
	1. Current waste hand	ling method:				
·	a. 🗆 On site	☐ treatment,	🗆 storage,	☐ disposal	□ PBR	
٤.	b. 🖄 On site	□ use,	🛭 reuse,	🗆 recycle,	☐ reclaim	
	c. 🛭 Off-sit	e 🖾 treatment,	□ storage,	🖾 disposal		
	d. 图 Off-sit	e 🗆 use,	☐ reuse,	🖾 recycle,	□ reclaim	
1434						
	2. Amount of hazardou	s waste produced: $4 - Tour \int g\omega$	wither had			
		, .	_			
	b		kg./ <sub>1</sub>	; <b>1.</b>		
				ber and destination f	acility (include location and t	ype).
	Waste Number	Desti	nation Facility	1000	Location and Type	7
3 a cl.	1.007/002			5 6 5 6 5	11	
. p s r c	t 1000	5- 57 × 161-	Cd to	W/see	nto-OH Treate	<u> </u>
معد به )	0001	32.7.7.2012			lig NA recyc	<u> </u>
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### Pannsylvania Department of Environmental Resources 12-4-59 Bureau of Weste Management

# Hazardous Waste Inspection Report Generators — Part B

Compliance Status				REQUIREMENT	Chapter Citation	
1	2	3	4		75.262	
	X			Identification number	(c)(1)	
	K			Hazardous waste shipments offered only to licensed transporters	(c)(4)	
	K			Authorization received from TSD facility for wastes shipped off-site	(d)	
	X			PA manifest used for intrastate shipments	(e)(2)	
	X			Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)	
	У			Manifests filled out properly and completely	(e)(7)	
	y			Manifests routed properly and within time limits (7 days)	(e)(14) or (15)	
	y			Proper U.S. DOT shipping containers or packages	(f)(1)(i)	
	X			Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)	
	x			Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)	
	×			Placards offered to transporter	(f)(2)	
	У			Wastes accumulated on site for less than 90 days	(g)(1)(i)	
	X			Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)	
	X			Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)	
	X			Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)	
	Х			Records retained at designated location for 20 years	(h)	
	K			Quarterly reports submitted to the Department	(i)	
	X			Exception reporting procedures followed	(j)	
		₩		Hazardous waste disposal plan, if required	(1)	
	X			Spill reporting procedures followed	(m)(1)	
	¥			Preparedness, Prevention and Contingency Plan and implemented	(m)(5)	
		×		Special requirements followed for international shipments	(0)	
	X			On the job or classroom personnel training program (75.265(f))	(g)(1)(6)	
	X			Drum accumulation area inspected & inspection logged weekly as per 75.265(q)(5)	(g)(1)(iii)	
				·		

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### Pennsylvania Department of Environmental Resources . Bureau of Waste Management

# Hazardous Waste Inspection Report Comments — Part C

Date of Inspection 124/87	Identification Number PAD 000 73703/
Company, Installation Name Cel fin	
County Beaucy	Municipality Fallston
	$\mathcal{L}$
Regarding acid proporter re	generation tower: Planse
provide a drawing of pic	kle system unclud og tower
piping crystal storage or	or they go when there is a
2) Please provide a list o	I where the crystals are used
and up date The list of who	re they go when there is a
change 3) Please aparte	your PPC to cover the
	nettermon to crystal storage
area, with in 90 days	
Envirite extremtly uses	crystale in their treatment process.
* Land dis posal Restric	from Requirements of
All wastes tractedor ve	eyeled-peperverkibering done
,	
	a representative of the Department of Environmental spected the above installation. The findings of this
inspection are shown in this report. Any viola are indicated. Violations may also be discove	tions which were uncovered during the inspection red upon examination of the results of laboratory
tions indicated herein and listing any addition	etification will be forthcoming, confirming any viola- al-violations.
Person Interviewed (signature) Lank De Bracen	Date 12 - 4 - 89
Inspector (signature)	Nate 12-9-59

ER-WM-100: Rev. 12/88

#### . Pennsylvania Department of Environmental Resources Bureau of Wasta Management

Land Disposal. Restriction

#### Hazardous Wasto Inspection Report Generators — Part A

TC Rule

n	10	00		10 :30	
Date of inspection 8-20-92 T Name of inspector 19 16 Pus.					
Company, installation name Col-fin					
Location Falls You, From	2F 31.			1	
County Beauxr	Municip	ality <u>ナ</u>	- 4 //J )	him	******
Identification number PAD 6007	3/03/				
Name of responsible official Dave P	asqua e				
Title President					
Mailing address POBOX 562	, Fallsto	m, P	<u>A 15</u>	7066	
Area code and telephone number $4/2$	843731S	<u> </u>			
Name of person interviewed 5 t 2 v e	Broun				
Title Plant	Eugineel	_			
Mailing address (if different from above)	•				
Area code and telephone number					
·					
1. Current waste handling method:					
_ · · a. □ On-site □ treatment,	☐ storage,		disposal	☐ PBR	
b. 🖾 On-site 🗌 use,	☐ reuse,	图	recycle,	☐ reclaim	
c. 🖙 Off-site 🗆 treatment,	🗆 storage,	<b>3</b>	disposal		
d. 🗵 Off-site 🗌 use,	☐ reuse,	<b>X</b>	recycle,	☐ reclaim	
2. Amount of hazardous waste produced:					
a	kg./r	na.			
b. 1791-96.83T/				•	
, ,					
3. Types of hazardous waste produced by Ha Waste Number Destin	zardous Waste Numl nation Facility	ber and d	estination	facility (include location and type  Location and Type	pe).
10010039 Safta K1	•		Lu bie	Total A 12 cycl	﴿ ز
Deol Saffy Kla	e n		11-0	Castla KY fue	1/5
Deol Saffy Kla Book Dectool Environte			Canton	Castla ky fue a OH treat+Dispo	50
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### Pennsylvanie Department of Environmental Resources Bureae of Weste Management

### Hazardous Waste Inspection Report Generators — Part B

Compliance Status			REQUIREMENT .	Chapter Citation		
I	2	3	4	·	75.262	
	X			Identification number	(c)(1)	
T	X			Hazardous waste shipments offered only to licensed transporters	(c)(4)	
Ţ	1			Authorization received from TSD facility for wastes shipped off-site	(d)	
1	X			PA manifest used for intrastate shipments	(e)(2)	
1	V			Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3) _	
1	X			Manifests filled out properly and completely	(e)(7)	
ĺ	/			Manifests routed properly and within time limits (7 days)	(e)(14) or (15)	
į	k'			Proper U.S. DDT shipping containers or packages	(0(1)6)	
	V			Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)	
,	V			Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)	
1	v			Placards offered to transporter	(1)(2)	
1	Υ			Wastes accumulated on-site for less than 90 days	(g)(1)(i)	
$\top$	X			Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)	
1.	X			Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)	
1	Ì.			Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)	
	X	•		Records retained at designated location for 20 years	(h)	
Τ,	X			Quarterly reports submitted to the Department	(i)	
1.	X			Exception reporting procedures followed	(j)	
1		¥		Hazardous waste disposal plan, if required	(1)	
	X			Spill reporting procedures followed	(m)(1)	
	X			Preparedness, Prevention and Contingency Plan and implemented	(m)(5)	
1		χ		Special requirements followed for international shipments	(0)	
	X			On the job or classroom personnel training program (75.265(f))	(g)(1)(6)	
	X			Orum accumulation area inspected & inspection logged weekly as per 75.265(q)(5)	(g)(1)(iii)	
	X			TC Rule	262.11	
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### Pennsylvania Department of Environmental Resources Bureau of Waste Management

### Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-14	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance
	Sta	tus		DECHIDENT	Citation
1	2	3	4	REQUIREMENT	40 CFR Part 268
				Generators	
1				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
ŀ				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
r				Dilution not used as a substitute for treatment.	3
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of know, edge for waste classification.	7(a)(5),(a)(6)
			1	Storage Facilities	
			/	Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
	1	V		Containers marked to identify contents and accumulation date.	50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
			1	Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
1			1	Treatment Facilities, including PBR and RRR Facilities	
r			1	Difution not used as a substitute for treatment.	3
V				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
¥				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5) (b)(6)
/				Land Disposal Facilities	
	1	/		Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
		1		Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
7		1		Facility retains copies of generator notifications and certifications.	7(c)(1)

:	
at Village	

#### Pennsylvania Department of Environmental Resources Bureau of Wasta Management

### Hazardous Waste Inspection Report Comments — Part C

Date of Inspection 8-20-92	Identification Number PADOO673763/
Company, Installation Name Colfin	
County Riac.	Municipality Falson
Landbant TC waluat	
weater 75° sunny	
140 major e hunges a	This facility. 11se of
recycle town continue.	and has resulted in
furtient reductions in	Basti dispisar, Lion
Sultante crystals going	For reuse 1992 todate 1287sh
Group in Mans fixed OH	FOT recise 1992 todate 128/5h
Additions to wat - treate	met plant are complete and
Ture have been no problems	meeting limits.
Secondary containment	has been completed around
a new raw acid stomage)	tankad the oxid recycle tou
Wastracid removed de	creetly from svecess tubs
Fix CHEMS OF Waste	drawing oil being picked
by Saffy tilen toda.	Dil is some times haravia
and some truit were hay.	
Resources, Bureau of Waste Management, in inspection are shown in this report. Any violations may also be discovered.	t a representative of the Department of Environmental espected the above installation. The findings of this attents which were uncovered during the inspection ered upon examination of the results of laboratory lotification will be forthcoming, confirming any violations.
Person Interviewed (signature) 2 Hick P. Szor	Date 8/20/ 97
Inspector (signature)	Date = 2 2 6 77 2

		٠,

#### **HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART A**

9/14/94

Date of Inspection	9/26/94	Time start 1310	Time finish _	1610
Name of Inspector	consule 2 your			
Company, installation r	name Col-Fin			
Location	1 51			
County Beaver		Municipality _F	allstin	
Identification number_	OF EFULLO MAR	ì		
Name of responsible of	ficial Now Pasque	:12		
Title President				
Mailing Address				
Area code and telephor	ne number			
Name of person intervie	ewed 51-1: B.	<u> </u>		
Title Plant E	N1 165 -			
Mailing address (if diffe	erent from above) 0	c ser SER Fall	ston 1a 15061	3
Area code and telephor				
Current waste han	dling method:			
a. 🖾 On-site	☑ treatment,	☐ storage,	disposal	☐ PBR
<del>-</del>	use,	reuse,	☐ recycle,	⊠ reclaim
	_	_	☑ disposal	⊠ reciaiiii
,—	_	_ •	☐ recycle,	⊠reclaim
d. 🛭 Off-site	🗌 use,	☐ reuse,	∐ recycle,	⊠ reciaiii
	lous waste produced:	-1 con 163		
	100 / (320			
b		kg./yr.		
<ol> <li>Types of hazardo location and type)</li> </ol>	ous waste produced b	y Hazardous Waste N	lumber and destinati	on facility (include
Waste Number	Destinatio	n Facility	Location a	nd Type
שונה מנות וכיכם	Susch Liegy	L.	healing W/ + low	Caste Kar
Fig. 7	'		7,	
				7
	1			

Source Reduction. [] accomplished [] proposed [] not proposed

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART B

Site Name	Col-F.A	ID Number	18578F SOUGAR	Date	8/26/44
-----------	---------	-----------	---------------	------	---------

#### Hazardous Waste Inspection Report Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

	STA	TUS	;		CHAPTER	LINE
1	2	3	4	REQUIREMENT	CITATION	ITEM
X				Hazardous waste determination, performed on all waste streams	262.11	H001
×				Identification number	262.12	H002
X				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
	X			Authorization received from TSD facility for wastes shipped off-site within PA	262.13	н004
	Χ.			PA manifest used for intrastate shipments	262.20(b)	H <b>0</b> 05
X				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	н006
X				Manifests filled out properly and completely	262.20(g)	H007
X				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	ноов
		X		Proper U.S. DOT shipping containers or packages being used	262.30(1)	н009
		Χ		Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	Н010
X				Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	н011
		X		Placards offered to transporter	262.33	H012
, t ·				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
X				Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
			X	Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
X				a). All containers of haz, waste in good condition	265 171	H016
X				b). Containers compatible with hazardous waste being stored within	265.172	H017
X				c). Containers of hazardous waste kept closed	265.173(a)	H018
 X				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
X				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
X				f). Haz, waste accumulation areas inspected at least weekly	265.174	H021
Х				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - 177	H022
			X	h) Proper containment and collection system(s)	265.178	H023
X			Ť	Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H02
X				On the job or classroom personnel training program as per 265-16	262.34(a)(5)	H02

### Hazardous Waste Inspection Report Generators - Part B

PADOCUTETOSI

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

	STATUS			250.0254.55	CHAPTER	UNE	
1	2	3	4	REQUIREMENT	МОПАТО	ITEM	
X				Records retained at designated location for 20 years	262.40(a)	H026	
			X	Quarterly reports submitted to the Department	262.41(a)	H027	JY
	X			Exception reporting procedures followed	262.42	H028	
	X			Hazardous waste disposal plan, if required	262.45	H029	
		X		Spill reporting procedures followed	262.46(a)	H030	
X				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031	لا يحد (ن•^
	X			Special requirements followed for international shipments	262.50,.53, .55, .60	H032	
			X	Source reduction strategy prepared and available	262.80	Н033	1

Page 3 01 6

### Pennsylvania Department of Environmental Resources Bureau of Weste Management

# Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance
Status		Status BEOLUBENENT		Citation	
1	2	3	4	REQUIREMENT	40 CFR Part 268
				Generators	
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
X				Dilution not used as a substitute for treatment.	3
χ				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)
				Storage Facilities	
				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.	50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	7	7		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
/				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
`.				Dilution not used as a substitute for treatment.	3
		K		Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
	7			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities	
				Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
		K		Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
				Facility retains copies of generator notifications and certifications.	7(c)(1)

		New parties

### **INSPECTION REPORT COMMENTS**

Date of Inspection 9/36/44	Identification Number <u>FFN-00737031</u>
Company/Facility/Site Name (01-Fin	
- Accompanied by Mike Water DER.	
- Tackly cold hows steel cal for offste	256.
- Facilly has I hazardows waste streams	
	2) Courtic Perminagenite, howled by
Engrite Contin Ut 3) Waste acc	a not reclaimed in Acid Recovery Tower
bunded by Enviste. This is usually a	
Sorted - Heen had harried accor proba	
	non-hazardous sol in within next 2 weeks.
- See Connect: Ret. Ine HOSI - PPC pl	
	so for response actions of Emergency (circlester
and local Arrangements with Emergence	I repose Agences need to be expended.
.3	)
- Facility uprender a waste water treatme	at about which correctly treats herardices
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	r Treatment Plant using DER Sunkment form it when !
	. 11
- Facility operates a spent Acid Recovery	Mans Ereld Cit. Acid is a good back to pickling
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	· Next Page
formal notification of any violations observed during the inspecti either violations noted herein, or other violations identified as a resi This report does not constitute an order or other appeala deemed to grant or imply immunity from legal action for any violati	ble action of the Department. Nothing contained herein shall be on noted herein.
Signature by the person interviewed does not necessari acknowledge that the person was shown the report or that a copy w	ly imply concurrence with the findings on this report, but does ras left with the person.
Person interviewed (signature)	Date
Inspector (signature)	Date
	Page $5$ of $6$

### **INSPECTION REPORT COMMENTS**

Company/Facility/Site Name Col-Fin  - Col-Fin should make in the Co-proba  cightals (see 25 on code & 2000), de  file in the event mut at a future duste	at itstraightion for the foreson salting
cipstols (188, 25 Pacolo & 26000) de	at determination for the foreson salitate
file in the event mut at a future dute	Enternal Should Keep this determination in
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### **INSPECTION REPORT COMMENTS**

3/1/91	l-ltification (	Number <u>PAD ØØØ 737</u> Ø31
Date of Inspection 3/6/96		Mumber [HB 000 +3+0]
Company/Facility/Site Name CA-F  - This facility is a col & wire for use primarily keys, etc.). Stock bary annealed in furnaces to cleaning/pickle house wh followed by 2 rinse tank tank, a soap tank, and a tanks are used to lubric was recently removed, bu used to brighten the app annealing. After the pi depending on the end use may also be performed as - Facility has switched solvent Source Reduction Strat streams since last inspe - There is no tank stora - Waste oil is no longer provided by Safety Kleen - Ensure roll-off boxes filter cake from WWTP) a	d draw bar & wire mill wire is pickled in sulface soften it. The steel is aich consists of the 2 state the stock to aid in the steel is eate the stock to aid in the steel is eate the stock to aid in the steel is eate the stock to aid in the steel is eaternce of certain types ockle house, the steel is eaternce of a non-hazar to the use of a non-hazar egies have been implementation on 6/26/95. The stored in drums. It is used to store waste (ie re tarped if stored outs	which shapes stock bar allen wrenches, hex uric acid, then s then processed in the ulfuric acid tanks, te tank, a phos coat oat, soap, and lime drawing. An HCl tank n the future. It was s of steel after s cold drawn, and ickled again. Grinding ardous parts cleaner nted for all waste this site. s now stored in a tote grinding sludge, side.
** NOTE: Reference line metal is situated outsid facility, lubricant/oil around the roll-off box. groundwater you should t problem, either keep the	item 3019 - roll-off bo e, but is not tarped. I was observed in small po To avoid contaminating arp this box and, if lea box inside, or place it	ox used to store scrap Upon leaving your cols on the ground g the ground and akage is still a
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formal notification of any violations observed either violations noted herein, or other violation This report does not constitute an order deemed to grant or imply immunity from legal a	s identified as a result of review of laboratory r or other appealable action of the Depart ction for any violation noted herein. loes not necessarily imply concurrence wit	ion of violations may be issued concerning analyses or Department records.  The ment is a small be
Person interviewed (signature)	Mailed	Date
nspector (signature)	Cold.	Date 3/11/16

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# Identification Number PADO 37763 INSPECTION REPORT COMMENTS

ompany/facility/Site Name cold draw bar & wire mill which wrenches, hex

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The crystals added to the tank in the pickle house.

The crystals added to the tank in the pickle house. tanks drums outside. pickle: may be rinsate, which is added to the recovered acid. The house. the for the for the maintained in a compared and piped back are being maintained to the maintained in a compared tower. finishi the pickle line. .ep Plant and treatment records are being maintained for the acid to are stored the me tower. The are sold to AIC/QC corp. and are sold to alcord to and are sold to are sol Waste c The rol. tarped. - The rollnetic tape operates a captive waste water tregrand facility operates a treatment of rinsewater and treatment of rinsewater the neutralization and treatment of rinsewater tregrands and treatment of rinsewater tregrands and treatment of rinsewater tregrands are treatment of rinsewater tregrands and treatment of rinsewater t is not tarpe The facility operates a captive waste water treatment of rinsewater and treatment of the neutralization and coating operations. prior to bein observed drip it on a concre the neutralization and treatment or tions. the neutralization and coating operathis raikaline cleaning and determined on this talkaline marked not determined. and/or groundwa - Items are marked 'not determined' on this this this are marked 'not determined' on this this this are no storage of hazardous waste onsite during the no storage of hazardous waste onsite during the notation of the notati initiation of a magnetic tape

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Person interviewed (signature) -

Inspector (signature) \_

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## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Cd-Fin Specialty Steel ID Number PAD 888 737 631 Date 4/20/44

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

#### STATUS

S	TA.	TU	S			
1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
X				Hazardous waste determination performed on all waste streams	262.11	H001
X X				Identification Number	262.12	H002
×				Licensed transporters only	262.12(b)	H003
	X			TSD Authorization received for wastes shipped within PA	262.13	H004
X				Proper manifest used	262.20	H005
X				Manifests filled out correctly and completely	262.20(g)	H006
Χ				Manifests routed properly and within time limits	262.23	H007
Χ				Generator waste accumulated on site for 90 days or less	262.34(a)	H008
	X			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262.34(e) (f)	H009
	X			SQG waste accumulated on-site never exceeds 6000 kg	262.34(e)	H010
	X			Satellite accumulation requirements complied with	262.34(c)	H011
X				Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e))	262.34(a)(5), 262.34(e)	H012
X				Manifest and biennial reports retained for 3 years	262.40(a)(b)	H013
X				Specified records retained for 20 years	262.40(c)(e)	H014
X				Biennial reports submitted to the Department (LQG only)	262.41	H015
X				Exception reporting procedures followed	262.42	H016
X				Spill reporting procedures followed	262.46	H017
X				PPC plan developed and implemented	262.46	H018
	X			Special requirements followed for international shipments	262.50	H019
			X	Source reduction strategy prepared and available (LQG only)	262.80	H020
	X			Excluded waste complies with exclusionary requirements	261.4	H021
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### HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

	FACILITY SPECIFICS									
Site Name			me	Cd-Fin Specialty ID Number PAD 626737831 Date 4/2019						
				1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance						
S	TA	TU	S							
1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE				
		L		CONTAINERS (Subchapter I)						
			X	Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025				
X				Containers of hazardous waste in good condition	265.171	H026				
X				Containers and stored waste compatible	265.172	H027				
X				Containers kept closed except during addition or removal of wastes	265.173	H028				
X				Containers managed to prevent leaks	265.173(b)	H029				
Х				Containers labeled to accurately identify contents	265.173(c)	H030				
×				Container storage areas inspected at least weekly	265.174	H031				
	X			Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032				
X				Proper containment and collection systems in place	265.178(a)-(d)	H033				
Х				All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met						
			X	Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035				
						H036				
						H037				
						H038				
	X			TANKS (Subchapter J)						
				Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039				
				Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040				
	$\prod$			Secondary containment provided for tanks (systems) as required	265.193	H041				
				Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042				
				Tanks labeled to accurately identify contents	265.194(d)	H043				
				Required inspections completed and documented in operating log	265.195	H044				
				Release reported to Department within 24 hours, unless exempted	265.196	H045				
	$\prod$			Special requirements for ignitable and reactive wastes followed	265.198	H046				

SQ Generator complies with 265.201

262.34(e)(3)

H047

2510-FM-LRWM0137 Rev. 8/95

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

# HAZARDOUS WASTE INSPECTION REPORT HAZARDOUS WASTE PERMIT BY RULE FACILITY

Site Name	ID Number	Dat	·	
If system does not directly discharge to a POTW of	or its own NPDES permitted dis	scharge, exp	lain here	
If yes, does system meet all Federal, State and lo	cal pretreatment standards?	Yes <u>X</u>	No	N.D
If no, does facility discharge to a sewage treatme permit? If yes, NPDES Permit Number		Yes	No	N.D
Does facility have an NPDES permit? If yes, NPDES Permit Number <u>pa のはめばると</u>	-	Yes 🔀	No	N.D
Does facility accept wastes from off-site for treat	tment in the PBR system?	Yes	No <u>X</u>	N.D
Documentation Available?		Yes	No	N.D
Determination of Applicability Required? (Subc	hapter I)	Yes	No	N,D
Identification Number PAD 868 737831				
Company, Installation Name Col-Fin Specie	Uty Steel	·		

### Hazardous Waste Inspection Report Hazardous Waste Permit by Rule Facility (WWTP)

2-Not-Applicable 3-Not-Determined 1-No Violation Observed 4-Non-Compliance STATUS CHAPTER REQUIREMENT CITATION 2 3 4 Facility has applied for or received an EPA Hazardous Waste identification 264.11(a) Active portion has 24 hour surveillance. 264.14(b)(1) Artificial barrier surrounds active portion 264.14(b)(2) Proper signs are posted 264.14(c) Inspection schedule is retained at facility 264.15(b)(1) Inspections are conducted as per inspection plan X 264.15(c) Deterioration and/or malfunctions of equipment corrected as revealed by 264.15(d) inspections Immediate remedial action taken when a hazard is imminent or already. 264.15(d) Inspection log is maintained and utilized properly 264.15(e)

# Hazardous Waste Inspection Report Hazardous Waste Permit by Rule Facility (WWTP) rved 2-Not-Applicable 3-Not-Determined

4-Non-Compliance 1-No Violation Observed 2-Not-Applicable CHAPTER STATUS REQUIREMENT CITATION 2 3 4 264.16(a) Personnel training plan approved by DEP and implemented Personnel documents and records maintained at the facility 264.16(f) 264.32(1) Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel 264.32(2) Facility is capable of summoning outside emergency assistance ¥ Facility is equipped with spill and decontamination control equipment is 264.32(3) X periodically tested and maintained Facility communications and/or alarm systems, and spill and 264.33 decontamination control equipment is periodically tested and maintained Adequate aisle space is maintained to allow unrestricted access for personnel 264.35 and emergency equipment Current PPC plan, prepared and implemented in accordance with Depart-264.52(b) ment's guidelines Copy available at site. Designated primary emergency coordinator and is on-site or on call at all 264.55 Operating records are maintained at the facility. 264.73(a) Operating record contains description and quantities of wastes treated and 264.73(b)(1) discharged under PBR performed under 264.13, 264.17 and Subchapter O Operating record contains results of waste analyses and trial tests 264.73(b)(3) X Operating record contains summary reports and details of any incidents 264.73(b)(4) requiring implementation of PPC plan Operating record contains results of all on-site inspections, including those 264.73(b)(5) outlined in 264,15 Emissions, discharges, fires, explosions and groundwater contamination 264,77(1) reported as required X Quarterly report of waste treated under PBR submitted to the Department 264.77(b) Special precautions are taken for ignitable, reactive or incompatible wastes 265.17(b) 265.401(a) Treatment process or equipment compatible with waste and treatment 265.401(b) X agents Waste analyses and trial treatment tests conducted when required 265.402(1) Continuously fed equipment is fitted with a means of stopping inflow 265.401(c) Daily inspection of discharge control and safety equipment X 265.403(1) Weekly inspection of process equipment and discharge confinement 265.403(3),(4) structures

### Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-N	o Violation Observed 2-Not Applicable 3-Not Determined 4-Non-C	ompliance
	Status			REQUIREMENT	Càzion 40 CFR
	2	3	4	·	Part 268
	_	_	_	Generators	<u> </u>
X		$\perp$		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
X				Dilution not used as a substitute for treatment.	3
Х				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)
				Storage Facilities	
	-			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.	50(a)(2)
		1		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
× /		1		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
X				Dilution not used as a substitute for treatment.	3
X				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(5)
	X			Certification and/or notification sent with shipments of waste.	7(b)(4),(b)(5), (b)(6)
				Land Disposal Facilities	
V			/	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
Ī	X			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
1			V	Facility retains copies of generator notifications and certifications.	7(c)(1)

#### EFFECTIVE DATE: AUG. 11, 1997

One LDR required for each waste stream generated after effective date. The LDR will contain the following information:

- 1. EPA hazardous waste and manifest number.
- 2. Statement that waste is not prohibited from land disposal.
- 3. Statement that waste is subject to LDR, the constituents of concern are etc, and the underlying hazardous constituents are addressed.
- 4. Wastewater/nonwastewater category.
- 5. Waste analysis where available.
- 6. Date the waste is/was subject to prohibition.
- 7. If hazardous debris, are alternate trt. stds technologies used?
- 8. Generator managing lab packs containing hazardous waste.

Inspector (signature)

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

#### **INSPECTION REPORT COMMENTS**

Date of Inspection 4/20/19	Identification Number PAD® 80 737631
Company/Facility/Site Name Col-Fin Specialty Ste	el
- Facility cold draws stock low and wire	
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for storans buly sound sleen all in beacesong	2 sulfaire and foulse, followed by 2
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tour. The pros-vol, soup, and line dips are	
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when spent. Tank / tub hottoms and pivile line:	
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- On aid recovery trust in used to reclaim s	
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then moved wie voume and to the oud fri	
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Onsite Redonation.	
- tendity operates a water water tookman't Danit	treation & integladuen set of (97ww)
of reservator from the pedeling line. Maintenan	
Tacility is in impliance with to NPDES permit.	•
Videting Wited:	
Reference line HOZO, pg 2: Failure for have a	mitten Dource reduction Strategy (SRS) for
the Paris sulpat waste, as required per 25 Pa Cod	69262.80(b). To whate this worlding your.
should switch an ses by 5/7/99 to the Bener	Talla District Office of the Dept.
U	cardinard - went some
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formal notification of any violations observed during the inspection. either violations noted herein, or other violations identified as a result o	f review of laboratory analyses or Department records. action of the Department. Nothing contained herein shall be oted herein. aply concurrence with the findings on this report, but does
Person interviewed (signature)	Date

#### **INSPECTION REPORT COMMENTS**

Date of Inspection 4/20/49	Identification Number PADWW 737031
Company/Facility/Site Name Cd-Fn	·
	of 3. Failure To work the occumulation Rates on 3 Down of
spent have sharing as required by 25	Palade \$262.34 (a)(2). There indulian were corrected dum
	buture, all the management requirements for through of ligardons
It solve in low one graniches in warm	remain in compliance
Note: It is permuned that up	on revise your operation providence for the inspection of
•	westerging by contraction belieft from Due consiste stown lle for
	is place scale downed of slosefied and so soon astron I
were surpassed.	
2	Jothing tolling
	1
This inspection report is notice of the findings	of an inspection conducted by a representative of the Department. This report
ormal notification of any violations observed durin	ng the inspection. Additional notification of violations may be issued concerni
The state of the s	ntified as a result of review of laboratory analyses or Department records.  other appealable action of the Department. Nothing contained herein shall.
eemed to grant or imply immunity from legal action	for any violation noted herein.
Signature by the person interviewed does r	not necessarily imply concurrence with the findings on this report, but do
cknowledge that the person was shown the report of	Comments of the person.
erson interviewed (signature)	Why Date 4/20/99
	Date 4/20/19
rispector (signature)	Date 1/20101

:... Page 8 of 8



Inspection Date	5/11/99
Time Start	
Time Cinick	

H	IAZARDOUS WASTE	INSPE	ECTION REPORT
×	GENERATOR		S Q GENERATOR

	ت ا	0				
C	ompany name <u>Col-F</u>	in Specialty	Steel	I.D. Nu	mber <u>PAD 000 737031</u>	_
Si	te Address _ Front S	<del>.</del>				
Cd	ounty Beaver		Municipality Falls	ron	ZIP 15066	_
Na	ame of inspector Frank	< Colderon				
Na	ame & Title of Respons	ible Official Dow	e Pasquale			
					one (714) 843 7315	_
Ma	ailing Address (if differe	ent from above) _	<del></del>			
Αn	nount of Hazardous Wa	aste Generated p	er Month:	Pounds	K	g:
1.	Site Characterization	n:				
	STORAGE: 🖸 Con	ntainer 🔲 Tan	ks 🗆 Containment	Bldg. 🗆 Drip Pad	Other	
	PBR: 🖾 Neu	ıtralization/WWT	P 🗆 Reclaim		Other	_
	Generator Treatment	□ Containers	□ Tanks	□Containment B	ldg.   Drip Pad	
2.	Universal Waste:	] Large Quantity	Handler 🔲 Sm	all Quantity Handle	er	
	Universal Waste	Types		· · · · · · · · · · · · · · · · · · ·		
3.	Hazardous Waste Tra	ansporters:				
	Transporter Name	)		License	Number	
	Transporter Name	) <u> </u>		License	Number	_
	Transporter Name			License	Number	_
١.	Types of hazardous	waste generate	d and destination fa	cility (location &	type).	
	Waste Code	,	Waste Description		Destination Facility	
			:			
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						7
					· · · · · · · · · · · · · · · · · · ·	1
		• .		·		-

#### HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS**

Site Name Col-Fin Specialty Steel ID Number PAD 000737031 Date 5/11/89

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

STATUS							
1	2	3	4 REQUIREMENT	CHAPTER CIT.	LINE		
		X	Hazardous waste determination performed on all waste streams	262.11	H001		
		4	Identification Number	262.12	H002		
		4	Licensed transporters only	262.12(b)	H003		
	X		TSD Authorization received for wastes shipped within PA	262.13	H004		
		X	Proper manifest used	262.20	H005		
		X	Manifests filled out correctly and completely	262.20(g)	H006		
		X	Manifests routed properly and within time limits	262.23	H007		
		V	Generator waste accumulated on site for 90 days or less	262.34(a)	H008		
	X		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262.34(e) (f)	H009		
$\perp$	X		SQG waste accumulated on-site never exceeds 6000 kg	262.34(e)	H010		
	X		Satellite accumulation requirements complied with	262.34(c)	H011		
		X	Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e))	262.34(a)(5), 262.34(e)	H012		
		X	Manifest and biennial reports retained for 3 years	262.40(a)(b)	, H013		
		X	Specified records retained for 20 years	262.40(c)(e)	H014		
		X	Biennial reports submitted to the Department (LQG only)	262.41	H015 .		
	_	X	Exception reporting procedures followed	262.42	H016		
$\perp$	1	X	Spill reporting procedures followed	262.46	H017		
	-	4	PPC plan developed and implemented	262.46	H018		
)			Special requirements followed for international shipments	262.50	H019		
K			Source reduction strategy prepared and available (LQG only)	262.80	H020		
1	4	-	Excluded waste complies with exclusionary requirements	261.4	H021		
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#### **INSPECTION REPORT COMMENTS**

Date of Inspection	5/11/19		Identification Numb	per PADOXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Company/Facility/Site	Name Col-F	in Specialty Steel		
This is an admin		mitragen que uo	Sucre Laterbas	I to an inspection
Derformed on 4/20/99	•	Dam HORD was		requirement was in
an compliance du	relaste Alsola		Aure Reliation	Station (SRS) has
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	•			where me warmen
nos-carpliano son	e has been	Mujecone		
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•		_		re of the Department. This report is violations may be issued concerning
either violations noted herein, o			•	The state of the s
nis report does not col deemed to grant or imply immu				Nothing contained herein shall be
	n interviewed do	es not necessarily imp	y concurrence with the	findings on this report, but does
Person interviewed (signa	ature)	mailed	Date	
Inspector (signature)	R_CQ	2	Date	5/11/92

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